

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.                          Invoice Number 2104604  
Richard C. Finke                          Invoice Date 03/25/11  
Assistant General Counsel - Litigation      Client Number 172573  
7500 Grace Drive  
Columbia, MD 21044

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00	
Expenses	87.98	
		TOTAL BALANCE DUE UPON RECEIPT \$87.98
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W.R. Grace & Co.	Invoice Number	2104604
Richard C. Finke	Invoice Date	03/25/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	5.28
Documentation Charge	82.50
Duplicating/Printing/Scanning	0.20
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CURRENT EXPENSES	87.98
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TOTAL BALANCE DUE UPON RECEIPT	\$87.98
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W.R. Grace & Co.	Invoice Number	2104604
Richard C. Finke	Invoice Date	03/25/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/19/11	Documentation Charge Orange County Court Documents	82.50
01/31/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
01/31/11	PACER	2 .64
01/31/11	PACER	2 .64
	CURRENT EXPENSES	87.98
	TOTAL BALANCE DUE UPON RECEIPT	\$87.98

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W.R. Grace & Co.                                  Invoice Number        2104605  
Richard C. Finke                                  Invoice Date        03/25/11  
Assistant General Counsel - Litigation        Client Number        172573  
7500 Grace Drive  
Columbia, MD 21044

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	135.37	
		TOTAL BALANCE DUE UPON RECEIPT \$135.37
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W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2104605  
Invoice Date 03/25/11  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.48
Duplicating/Printing/Scanning	11.70
Postage Expense	6.24
Transcript Expense	26.70
Courier Service - Outside	20.25
Legal Services	58.00
CURRENT EXPENSES	
	135.37
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TOTAL BALANCE DUE UPON RECEIPT	\$135.37
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W.R. Grace & Co.	Invoice Number	2104605
Richard C. Finke	Invoice Date	03/25/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60026
Columbia, MD 21044		

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/27/10	Legal Services	58.00
	Court - Other - VENDOR: Douglas E. Cameron, Dec	
01/31/11	PACER	6.24
01/31/11	PACER	6.24
02/01/11	Postage Expense	3.46
02/11/11	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
02/15/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - Judith Fitzgerald - 1/31/11	20.25
02/28/11	Transcript Expense -- VENDOR: ELAINE M. RYAN: 2/14/11 Hearing Transcript	26.70
02/28/11	Duplicating/Printing/Scanning ATTY # 0718; 111 COPIES	11.10
02/28/11	Postage Expense	2.78
	<b>CURRENT EXPENSES</b>	<b>135.37</b>
	<b>TOTAL BALANCE DUE UPON RECEIPT</b>	<b>\$135.37</b>
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Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2104606  
Invoice Date 03/25/11  
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	11,660.11	
		TOTAL BALANCE DUE UPON RECEIPT \$11,660.11
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2104606
Richard C. Finke	Invoice Date	03/25/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044		

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Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	15.00
PACER	0.72
Duplicating/Printing/Scanning	60.40
Postage Expense	17.40
Courier Service - Outside	42.99
Legal Services	58.00
Lodging	681.46
Parking/Tolls/Other Transportation	28.00
Air Travel Expense	541.40
Taxi Expense	90.00
Mileage Expense	30.60
Meal Expense	69.14
General Expense	10,025.00

CURRENT EXPENSES 11,660.11

TOTAL BALANCE DUE UPON RECEIPT \$11,660.11

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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2104606
Richard C. Finke	Invoice Date	03/25/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044		

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Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/13/10	Legal Services Court - Other - VENDOR: James J. Restivo Jr., December, 2010.	58.00
12/31/10	PACER	.72
01/21/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel agent fee for booking flight from Pittsburgh, PA for DGS mediation.	24.00
01/21/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley - - coach airfare from PIT to SF for DGS mediation.	467.40
02/08/11	Duplicating/Printing/Scanning ATTY # 1398; 91 COPIES	9.10
02/10/11	Binding Charge	15.00
02/14/11	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to Steven J. Mandelsber Hahn & Hessen LLP (NEW YORK NY 10022).	17.89
02/14/11	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to RICHARD C. FINKE, ES W.R. GRACE & CO (COLUMBIA MD 21044).	12.55
02/14/11	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to Jean Riffe JAMS PHILADELPHIA RESOLUTIO (PHILADELPHIA PA 19103).	12.55

172573 W. R. Grace & Co.    Invoice Number 2104606  
 60033 Claim Analysis Objection Resolution & Estimation Page 2  
 (Asbestos)  
 March 25, 2011

02/16/11	General Expense -- VENDOR: JAMS, INC.: mediation fees for 2.22.11 mediation	10025.00
02/16/11	Duplicating/Printing/Scanning ATTY # 1398; 513 COPIES	51.30
02/16/11	Postage Expense Postage Expense: ATTY # 001398 User: Charneicki,	17.40
02/18/11	Taxi Expense - VENDOR: Lawrence E. Flatley -- Taxi from San Francisco Airport to hotel (DGS mediation) .	45.00
02/18/11	Air Travel Expense Baggage Fees - VENDOR: Lawrence E. Flatley, Feb Checking one bag on flight from Pittsburgh, PA to San Francisco, CA (DGS mediation) .	25.00
02/18/11	Mileage Expense - VENDOR: Lawrence E. Flatley -- Mileage from Pittsburgh office to Pittsburgh airport (DGS mediation) .	15.30
02/22/11	Meal Expense - VENDOR: Lawrence E. Flatley -- one dinner during travel for DGS mediation (2/22/2011) .	51.50
02/23/11	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley -- two days' parking at PIT airport for DGS mediation in SF.	28.00
02/23/11	Meal Expense - ENDOR: Lawrence E. Flatley -- one lunch during travel for DGS mediation (2/23/2011) .	17.64
02/23/11	Lodging - VENDOR: Lawrence E. Flatley, Feb 23, 2011-- two nights' stay for DGS mediation in SF.	681.46
02/23/11	Air Travel Expense Baggage Fees - VENDOR: Lawrence E. Flatley, Feb Checking one bag on flight from San Francisco, CA to Pittsburgh, PA (DGS mediation) .	25.00
02/23/11	Mileage Expense - VENDOR: Lawrence E. Flatley -- Mileage from Pittsburgh airport to Pittsburgh office (DGS mediation) .	15.30
02/23/11	Taxi Expense - VENDOR: Lawrence E. Flatley -- Taxi from hotel to San Francisco, CA airport (DGS mediation) .	45.00

172573 W. R. Grace & Co.                                  Invoice Number 2104606  
60033 Claim Analysis Objection Resolution & Estimation Page 3  
(Asbestos)  
March 25, 2011

CURRENT EXPENSES	11,660.11
TOTAL BALANCE DUE UPON RECEIPT	\$11,660.11

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